

# Exhibit A

P.02

Nov 18 2003 16:24

Fax:214-290-5010

BANK ONE

CONTROL REPORT 10/22/99 23:27:16.47  
 SEQ NUM: 991022502190 CREATED: 10/22/99 13:44:42.38  
 ASSOCIATED SEQ NUM:  
 SOURCE SEQ NUM OR NAME:  
 CONTROL FLAGS: 107220 000400 041000 000000 000000  
 MESSAGE SOURCE: FMOF 9910221710415800 10/22/99 17:10:41.59  
 REPEAT CODE:  
 LAST OPERATOR: SR8257SARAI RESENDZ  
 SEND DATE: 10/22/99  
 WIRE SERVICE:  
 DIRECTION: OUT  
 CURRENT MODE: NORMAL  
 CURRENT QUEUE:  
 APPLICATION ID# FIN  
 FUNCTION CODE: FEDWIRE - OUT  
 SERVICE COMPLETE: 040010 000000  
 REVIEW RELEASE CODES:  
 00 - S1- MDM-REPT CALLBACK 2ND PIR REQD. PROCESSED/NORMALLY/MOHAMMAD WAFA YAVIS  
 01 - 63- POSSIBLE OFAC VIOLATION. NO OFAC MATCH  
 EXCEPTION CODE: 00000  
 EXCEPTION ACTION: 00000  
 HOME ABA: 111000614  
 CORRESPONDENT ABA: 021000018  
 CORRESPONDENT ENDPOINT ID: IXVTU93N  
 CORRESPONDENT COUNTRY: US  
 COVERING BANK ENDPOINT ID:  
 HOME SWIFT TID: BONEUS344N00K  
 SWIFT MESSAGE TYPE: 100  
 SWIFT MESSAGE PRIORITY: 02  
 CORRESPONDENT SWIFT ADDRESS: IXVTU93N  
 INBOUND SWIFT NOR: BONEUS344AXXX  
 SWIFT OR TELEX NOR: XXX  
 CORRESPONDENT TELEX ID:  
 CORRESPONDENT ANSWERBACK:  
 OUTBOUND TEST NEEDED FLAGS:  
 TEXT TYPE: FORMATTED  
 RBU:  
 DEBIT ACCOUNT NUMBER: 0001070001258  
 DEBIT ACCOUNT TYPE:  
 DEBIT ACCOUNT STATUS: ON FILE  
 CREDIT ACCOUNT NUMBER: 0003210151001  
 CREDIT ACCOUNT TYPE: GL  
 CREDIT ACCOUNT STATUS: ON FILE  
 DEBIT AMOUNT IN FXC1 40,000.0000  
 DEBIT AMOUNT IN HOME Curr: 40,000.00  
 CREDIT AMOUNT IN FXC1 40,000.0000  
 CREDIT AMOUNT IN HOME Curr: 40,000.00  
 MESSAGE AMOUNT: 40,000.0000  
 DOLLAR AMOUNT: 40,000.00  
 EXCHANGE RATE: 1.000000000 A  
 CONTRACT CODE:  
 VALUE DATE: 10/22/99  
 DEBIT DATE: 10/22/99  
 CURRENCY: USD  
 COMMISSION FLAG:  
 COMMISSION CHARGE:  
 SCISSORED SEGMENT COUNT: 00 .00  
 PRINT REPORT ID:  
 PRINT SPOOLER LOC: RINTL0  
 TESTCODE ID:  
 INBOUND TESTING STATUS:  
 TESTCODE DATE: 10/22/99  
 TESTCODE CURRENCY TESTED: USD  
 TESTCODE AMOUNT: 40,000

DLGJ 077/ 0000557

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CONTROL REPOR  
 SEQ NUM: <CON  
 AUTHENTICATI  
 INBOUND MSGC  
 CALCULATED AC  
 RECEIPT ACKN  
 RECEIPT ACKN  
 DELIVERY ACK/  
 DELIVERY ACK/  
 T  
 10/22/99 13:45 CREA  
 10/22/99 14:12 RECIV  
 10/22/99 14:22 FORM  
 10/22/99 14:22 ONEW  
 10/22/99 14:22 TIME  
 10/22/99 14:22 POST  
 10/22/99 14:22 FULL  
 10/22/99 14:22 MESS  
 10/22/99 14:22 FULL  
 CALLER (SRC):  
 TEST KEY :  
 RECEIVING BNU  
 CITIBANK :  
 (TPU)

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P.O. 16:24 11/18/2003 08:11

FAX:214-290-5010

BANK ONE

CONTROL REPORT (CONTD) 10/22/99 23:27  
 SEQ NUM: (CONTD) 891022501190 CREATED: 10/22/99 13:44:42.38  
 AUTHENTICATION STATUS:  
 INBOUND MESSAGE AUTH RESULTS:  
 CALCULATED MUTH RESULTS:  
 RECEIPT ACK/NAK STATUS:  
 RECEIPT ACK/NAK COMMKEY:  
 DELIVERY ACK/NAK STATUS:  
 DELIVERY ACK/NAK COMMKEY:

TIMESTAMP	OPERATOR	IMITY8 PROCESS TERMINAL
10/22/99 13:44	1975E BUSTAITA	ES 8X736 VEUEAG CREATED BY THE FUNDS TRANSFER OPERATOR.
10/22/99 13:54	SM12019 WILLIAMS	SH SM657 VEICE APPROVAL REQUEST SENT FROM OFW TO EDISPLANO.
10/22/99 13:55		0001A APPROVAL REQUEST APPROVED BY EDISPLANO.
10/22/99 16:07	SR825/SARAI RESENDIZ	SR #2050 VEICE REVIEWED BY THE REVIEW/RELEASE OPERATOR.
10/22/99 17:10	SR825/SARAI RESENDIZ	SR #2050 VEICE REVIEWED AND APPROVED BY THE REVIEW/RELEASE OPERATOR.
10/22/99 17:10		SMOPA DOMESTIC TRANSACTION CREATED.
10/22/99 17:10		SMOPA QUEUED TO THE DOMESTIC OUTBOUND FORMATTER.
10/22/99 17:10		SMFT1A TRANSMITTED TO FED USING RETNLU/DSM 002103/2103 AT 17:10
 CALLER (SRC): MAISSAM MAHMUD ORIGINATOR (ORG): /0001070001250 HOLYLAND FOUNDATION GENERAL P O BOX 632390 RICHARDSON, TX 75083		
RECEIVING BANK (RCV): BANK OF NEW YORK NEW YORK,NY		
BENEFICIARY'S BANK (BBK): BANQUE DU LIBAN ET D'OUTRE-MER SIDON BRANCH LEBANON		
BENEFICIARY (BNF): ACT: /12-02-44037-728529-1 SANABIL ASSOCIATION FOR RELIEF AND DEVELOPMENT		
CHARGES TO (CMG): BEN		

DLGJ 077/ 0000558

FRAME 1 11

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CONTROL REPORT  
 SEQ NUM:  
 ASSOCIATED SEQ:  
 SOURCE SEQ NUM:  
 CONTROL FLAGS:  
 MESSAGE SOURCE:  
 ASSOCIATED CON:  
 REPEAT CODE:  
 LAST OPERATOR:  
 SEND DATE:  
 WIRE SERVICE:  
 DIRECTION:  
 CURRENT PWD:  
 CURRENT BUDET:  
 APPLICATION ID:  
 FUNCTION CODE:  
 SERVICE COMPL:  
 EXCEPTION CODE:  
 EXCEPTION ACTIC:  
 NONE ADR:  
 CORRESPONDENT &  
 CORRESPONDENT <  
 CORRESPONDENT <  
 COVERING BANK <  
 HOME SWIFT TID:  
 SWIFT MESSAGE >  
 SWIFT MESSAGE <  
 CORRESPONDENT <  
 INBOUND SWIFT <  
 SWIFT OR TELEX:  
 CORRESPONDENT <  
 CORRESPONDENT <  
 OUTBOUND TEST <  
 TEXT TYPE:  
 RBU:  
 DEBIT ACCOUNT &  
 DEBIT ACCOUNT <  
 DEBIT ACCOUNT <  
 CREDIT ACCOUNT:  
 CREDIT ACCOUNT:  
 CREDIT ACCOUNT:  
 DEBIT AMOUNT &  
 DEBIT AMOUNT <  
 CREDIT AMOUNT <  
 CREDIT AMOUNT:  
 MESSAGE AMOUNT:  
 DOLLAR AMOUNT:  
 EXCHANGE RATE:  
 CONTRACT CODE:  
 VALUE DATE:  
 CURRENCY:  
 COMMISSION FLAG:  
 COMMISSION DATA:  
 SCISSORED SCORE:  
 PRINT REPORT <  
 PRINT STUBLE:  
 TESTCODE TID:  
 IMBO44G TESTING:  
 TEST MODE DATE:  
 TESTCODE CURR:  
 TESTCODE AMOUNT:

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